Case 05-26562 Doc 22 Filed 02/13/09 Entered 02/13/09 11:56:43 Desc of 2
UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: GAYLE E NAILING CASE NO. 05 B 26562

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-2964

TRUSTEE'S FINAL REPORT AND ACCOUNT ______

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 07/05/05 and confirmed on 08/31/05.
- 2. The case was converted to Chapter 7 after confirmation, 11/14/2008.
- The Debtor paid a total of \$ 9510.00. 3.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID			
DRIVE FINANCIAL SERVICES	SECURED	8000.00	1358.13	5140.30			
EAGLE FOOD STORE	UNSECURED	NOT FILED	.00	.00			
HEALTH SERVICES SYSTEM I	UNSECURED	NOT FILED	.00	.00			
ENCORE	UNSECURED	NOT FILED	.00	.00			
JOLIET RADIOLOGICAL SERV	UNSECURED	NOT FILED	.00	.00			
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00			
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00			
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00			
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00			
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00			
SEARS DENTAL	UNSECURED	NOT FILED	.00	.00			
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00			
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00			
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00			
TU ELECTRIC	UNSECURED	NOT FILED	.00	.00			
DRIVE FINANCIAL SERVICES	UNSECURED	57.33	.00	.00			
RESURGENT CAPITAL SERVIC	UNSECURED	3962.45	.00	.00			
SOUTHWESTERN BELL TELEPH	UNSECURED	419.73	.00	.00			
Summary of disbursements:							

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8000.00	.00	4439.51	.00	12439.51
PRINCIPAL PAID	5140.30	.00	.00	.00	5140.30
INTEREST PAID	1358.13	.00	.00	.00	1358.13
TOTAL PAID	6498.43	.00	.00	.00	6498.43
The Debtor's attorney	, RONALD D	CUMMINGS	, Wa	as allowed \$	2700.00
and was paid \$ 106	.00 direct	and \$ 259	4.00 through	n the plan.	

The Trustee received \$ 417.57.

Case 05-26562 Doc 22 Filed 02/13/09 Entered 02/13/09 11:56:43 Desc Page 2 of 2 Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/12/09

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

PAGE 2
CASE NO. 05 B 26562 GAYLE E NAILING